

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Marc Morgan for DC



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Marc Morgan for DC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Marc Morgan for DC**

Purpose	Total Expenditure
General Operating Expenditures	\$6,344.03
Grand Total	\$6,344.03

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$233.64
Campaign Materials	\$862.82
Catering/Refreshments	\$115.56
Computer Expenses	\$162.00
Consultant/Salary/Stipend	\$3,400.00
Fund-raiser	\$1,426.43
Postage	\$52.50
Printing	\$30.83
Supplies	\$60.25
Total	\$6,344.03

**Detailed Summary of Expenditures by Purpose for
Marc Morgan for DC
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Branch Banking and Trust	\$175.00
	Paypal	\$58.64
	Total	\$233.64
Campaign Materials	Jeremy Andrew Solutions LLC	\$700.00
	miamiflyers.com	\$162.82
	Total	\$862.82
Catering/Refreshments	Goodies' Carryout	\$23.05
	Haydee's Restaurant	\$82.51
	Mr. Yogato's	\$10.00
	Total	\$115.56
Computer Expenses	Constant Contact	\$162.00
	Total	\$162.00
Consultant/Salary/Stipend	Moore, Sam	\$1,000.00
	Stanton, Tina	\$2,400.00
	Total	\$3,400.00
Fund-raiser	Annie's Paramount Steak House	\$44.32
	Busboys and Poets	\$118.62
	Clyde's of Gallery Place	\$33.80
	Dupont Italian Kitchen	\$20.00
	D'Vines	\$19.67
	M&S Grill	\$62.14
	Morgan, Marc	\$489.00
	Poste Modern Brasserie	\$555.10
	Rosa Mexicano	\$83.78
	Total	\$1,426.43
Postage	The UPS Store	\$52.50
	Total	\$52.50

Printing	Vista Print	\$30.83
	Total	\$30.83
Supplies	Branch Banking and Trust	\$33.29
	CVS	\$14.25
	Staples	\$12.71
	Total	\$60.25
Grand Total		\$6,344.03

GENERAL OPERATING EXPENDITURES

Marc Morgan for DC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
Branch Banking and Trust	\$140.00	06/01/2010
Branch Banking and Trust	\$35.00	04/15/2010
Paypal	\$58.64	06/05/2010
Campaign Materials		
Jeremy Andrew Solutions LLC	\$500.00	05/21/2010
Jeremy Andrew Solutions LLC	\$200.00	04/05/2010
miamiflyers.com	\$162.82	05/13/2010
Catering/Refreshments		
Goodies' Carryout	\$23.05	05/24/2010
Haydee's Restaurant	\$82.51	05/18/2010
Mr. Yogato's	\$10.00	05/24/2010
Computer Expenses		
Constant Contact	\$162.00	05/06/2010
Consultant/Salary/Stipend		
Moore, Sam	\$500.00	05/04/2010
Moore, Sam	\$500.00	06/01/2010
Stanton, Tina	\$850.00	05/03/2010
Stanton, Tina	\$850.00	05/20/2010
Stanton, Tina	\$700.00	06/01/2010
Fund-raiser		
Annie's Paramount Steak House	\$44.32	06/01/2010
Busboys and Poets	\$67.94	06/01/2010
Busboys and Poets	\$50.68	05/11/2010
Clyde's of Gallery Place	\$33.80	06/01/2010
Dupont Italian Kitchen	\$20.00	06/01/2010
D'Vines	\$19.67	05/24/2010
M&S Grill	\$62.14	06/01/2010

GENERAL OPERATING EXPENDITURES

Marc Morgan for DC		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Morgan, Marc	\$400.00	04/15/2010	
Morgan, Marc	\$89.00	03/29/2010	
Poste Modern Brasserie	\$555.10	05/24/2010	
Rosa Mexicano	\$83.78	06/01/2010	
Postage			
The UPS Store	\$52.50	05/07/2010	
Printing			
Vista Print	\$30.83	05/04/2010	
Supplies			
Branch Banking and Trust	\$33.29	03/31/2010	
CVS	\$7.16	05/12/2010	
CVS	\$7.09	06/01/2010	
Staples	\$12.71	05/17/2010	
Subtotal		\$6,344.03	
Percentage of Total Expenditures		100.00%	
Total		\$6,344.03	